Work Order ID 109610 November-21-13 2:43:53 PM				*109610*								
Item ID: Revision ID:	D4061-1			Accept	*N900	040	100)*	Setup	Start	*N:	S1*
Item Name:	Ski Cushion									Stop	*N!	S2*
Start Date: Required Date	11/18/13 :: 11/21/13	Start Qty: 8.00 Req'd Qty: 8.00	*8* *8*		Cust Item I	ID:						
Reference:												
Approvals:	Process Pl	an: <u>M</u> _J	Date: \3-11-7	22 Tooling:	D	ate:			Run	Start	*N	R1*
	QC:		Date:	SPC (Y/N):	D	ate:				Stop	*N	R2*
Sequence ID/ Work Center	ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Re	vision Nbr					-					
D4061	В											
100				0.00						,0		
100 Mill Conv		Memo		0.00				_8_	2	5	MH	B/11/24
Conventional Mill	ing Machine	1-Mill as ; FOLIO RI DWG RE	per dwg,use DT9950 Hol EV: A _// <u>A</u> V: T3	ding fixture								
		2-Deburr	as required									
110		QC2- Inspect parts off	machine FAI/FAIB	0.00				8		<i>≤</i>		13/11/2
*11 0 *		Memo		0.00				<u> </u>		' —	∠ MH	12/11/9

Memo

Quality Control

		_		DQA:	Date: _	
NCR: Yes / No	WORK ORDER NON-COI	NFORMANCE / UPI		QA Closed:	Date:	
Work Order:	DISPOSITION		AGAINST DEP	ARTMENT/PR	OCESS	
Part No.	Rework Scrap	Skid-tube Machining	Crosstube Small Fab	Prod. E	Water Jet	Engineering Quality Other
NCR No.	Use-as-is Work Order Update	Thermoforming Large Fab	Finishing Composite	Rec/Store/F	Supplier	Other

Initial

Chief Eng

Action

Description

Sign &

Date

Verification

QC Inspector

Description of work order update

or Non-conformance

Qty

Step

1 1	H 1					1			i
Operator									
Material									
Setup		i							
Other									
Process									
Supplier			•						
Training									
Unapproved									
	1		F.A	NULT CATE	EGORY				
Landi	ng Gear		General						
	Bending		Bend	Grain			Ovalized		Pressure/Forced
	Centre Not Concentric	to O/S	BOM/Route	Hardw	are		Over/Under	tolerance	Temperature/Cure
	Cracks		Broken/Damaged	Inspec	tion Incomplete		Part Incorred	:t	Weld
	Crushed/Crimped		Burrs	Instruc	tions Incomplete/Unclear		Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs		Contamination	Maint	enance		Part Moved		
	Heat Treat		Countersink	Mislab	eled		Positioned W	/rong	
	Inspection Strip in Tub	oe 🔲 (Cut Too Short	Misrea	nd		Power Loss/S	Surge	Other
	Ripples in Bend		Drill Holes	Offset					
	Torque Waves in Extra	usion 🔲 [Drawing	Out of	Calibration				
	Turning Sequence		Finish	Out of	Sequence				
	Wave/Twist in Tube		Folio	Outsid	e Dimensions				

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Root

Cause

Doc/Data Equip/Tooling Date

Work Order ID 109610 November-21-13 2:43:53 PM				*109		Page 2	
Item ID: Revision ID: Item Name:	D4061-1 Ski Cushion			Accept	*N90004010		tart *NS1*
Start Date: Required Date Reference:	11/18/13 : 11/21/13	Start Qty: 8.00 Req'd Qty: 8.00	*8* *8*		Cust Item ID: Customer:		14(1)
Approvals:	Process Pla	an:	Date:	Tooling: SPC (Y/N):	Date:		*NR1* *NR2*
Sequence ID/ Work Center I 120 *120* QC Quality Control	ID	Operation Description QC8- Inspect parts - secondary	and check	Set Up/ Run Hours 0.00	Tool ID Tool # Plan Cod		t Reject Insp. / Number Stamp
*130 *130* Packaging Packaging		Identify as per dwg & St Memo	ock Location:	0.00		13)1/20	DAS 32 9-89

0.00

0.00

QC21- Final Inspection - Work Order Release

Memo

140

Quality Control

13/11/27A) MB-11-25

											DQA	: Dat	e:	
NCR:	es /	/ No				WORK ORDER NON-	COI	NFORM	/IANCE / UP	DATE			_	
						_		· · · · · · · · · · · · · · · · · · ·			QA Closed	: Dat	e:	
Work Orde	or.					DISPOSITION		AGAINST DEPARTMENT/PROCESS						
Work Orac						Rework	7		Skid-tube	Crosstube	1	Water Jet	\neg	Engineering
Part N	No.	i				Scrap	1		Machining	Small Fab	Pro	od. Eng. Coor.	┪	Quality
	_					Use-as-is	1	•	noforming	Finishing	4	re/Packaging		Other
NCR I	No					Work Order Update]		Large Fab	Composite		Supplier		
Root					Descri	ption of work order update		Initial	Ac	tion	Sign &		T	
Cause		Date	Step	Qty		or Non-conformance	Ch	nief Eng	Desc	cription	Date	Verification		QC Inspector
Doc/Data														
Equip/Tooling														
Operator														
Material	Ш		į										1	
Setup	Ш													
Other	Ш													
Process	Ш												-	
Supplier	Ш												1	
Training	Ш												İ	
Unapproved			l									1		
							AUI	T CATE	GORY		·			
Landi						General	_	7		<u></u>	7	г	_	
		ending				Bend		Grain		<u></u>	Ovalized	1	_	Pressure/Forced
	-		ot Concer	ntric to (o/s	BOM/Route	_	Hardwa			Over/Unde		\neg	Temperature/Cure
	ш	racks				Broken/Damaged	\perp	- 1 '	on Incomplete		Part Incorre	F		Weld
	⊢	rushed/	Crimped		<u></u>	Burrs		-	ions incomplete/	'Unclear	Part Lost/N			Wrong Stock Pulled
		uffs			L	Contamination		Mainte			Part Moved			
	Ш۲	leat Trea	it		L	Countersink		Mislabe	led		Positioned	Wrong		
	L	nspection	n Strip in	Tube		Cut Too Short	L	Misread	I		Power Loss	/Surge	ŀ	Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

November-21-13 2:43:53 PM

Work Order ID:

109610

Parent Item:

D4061-1

Parent Item Name:

Ski Cushion

Start Date: 11/18/13

Required Date: 11/21/13

Start Qty: 8.00

Required Qty: 8.00

Comments:

IPP REV:A NEW ISSUE JLM 10-02-18 VERIFIED BY:EC

:EC

IPP REV:B 11.01.10 AS PER

	DWG REV.B DD	VERF:EC											
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4287-3		Manufactured	No			100	f	25.0000	0.4125	3.473684			
Uhmw U-Channel													
				Location		Loc Qty	<u>Lo</u>	c Code					
				ST209a		25							
				- 107	721	25			3	-48 h	U.n	in ha	<u>.</u>

DQA: Date: **WORK ORDER NON-CONFORMANCE / UPDATE** NCR: Yes / No QA Closed: Date: AGAINST DEPARTMENT/PROCESS DISPOSITION Work Order: Water Jet Skid-tube Crosstube Engineering Rework Part No. Scrap Machining Small Fab Prod. Eng. Coor. Quality Use-as-is Thermoforming Finishing Rec/Store/Packaging Other Supplier Work Order Update Large Fab Composite NCR No. Description of work order update Initial Action Sign & Root Step Qty or Non-conformance Chief Eng Description Verification QC inspector Date Date Cause Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training

	FAULT CATEGORY										
Landing	Gear	General				-					
	Bending	Bend		Grain		Ovalized		Pressure/Forced			
	Centre Not Concentric to O/S	BOM/Route		Hardware		Over/Under tolerance		Temperature/Cure			
	Cracks	Broken/Damaged		Inspection Incomplete		Part Incorrect	Г	Weld			
	Crushed/Crimped	Burrs		Instructions Incomplete/Unclear		Part Lost/Missing	Г	Wrong Stock Pulled			
	Cuffs	Contamination		Maintenance		Part Moved		_			
	Heat Treat	Countersink		Mislabeled		Positioned Wrong					
	Inspection Strip in Tube	Cut Too Short		Misread		Power Loss/Surge		Other			
	Ripples in Bend	Drill Holes		Offset		<u>-</u>					
	Torque Waves in Extrusion	Drawing		Out of Calibration							
	Turning Sequence	Finish		Out of Sequence							
	Wave/Twist in Tube	Folio		Outside Dimensions							

Unapproved

DART AEROSPACE LTD	Work Order:	109610
Description: Ski Cushion	Part Number:	D4061-1
Inspection Dwg: D4061 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
4.95	+/-0.030	4.960	1		NH-04	Caliper
0.17	+/-0.030	-180	J		1	1
1.050	+/-0.010	1.0455	J			
0.10	+/-0.030	.10-3	1			
0.076	+0.015/-0.000	-081	\checkmark	-		
1.25	+/-0.030	.1257	√		1	
						·
				\		

Measured by: MH /on/	Audited by:	and I	Preliminary Approval:	
Date: 13/11/2-4	Date:	13-11-25	Date:	

Rev	Date	Change	Revised by	Approved
Α	11.02.11	New Issue	KJ 9%	
			7)	

